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**Campaign Finance Receipts
& Expenditures Report**
1/10/2023

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate: **Amended Filing** **Termination Report**

Campaign Candidate Name: **Brandon Woodard**
Finance Address: **8920 Maurer Ct Unit 2307**
Filing Report Address2:

City: **Lenexa** Zip: **66219** County: **Johnson**
Home Phone: **(913) 335-0919** Business Phone:
Office Sought: **State Representative** District: **108**

SUMMARY (covering the period from 10/28/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$25,613.12
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,925.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$29,538.12
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,972.14
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$22,565.98
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **1/10/2023 1:21:24 PM**
Signature of Candidate or Treasurer: **Brandon T. Woodard**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Brandon Woodard

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/29/22	The Kansas REALTORS PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		\$250.00
12/27/22	KC BizPAC of Greater Kansas City Chamber of Commerce 30 W Pershing Rd Ste 301 Kansas City MO 64108	Check		\$250.00
12/20/22	Kansas AFL-CIO COPE Fund 2131 SW 36th St Topeka KS 66611	Check		\$250.00
12/20/22	Charter Communications 12405 Powerscout Dr St. Louis MO 63131	Check		\$500.00
12/20/22	Directv Not Available Not Available NA	Check		\$250.00
11/28/22	dish P.O. Box 6622 Englewood CO 80155	Check		\$250.00
11/22/22	Shawnee Tribe Programs Account P.O. Box 1447 Shawnee OK 74802	Check		\$500.00
11/07/22	Phil Ruffin P.O. Box 17087 Wichita KS 67217	Check	Self-Employed	\$500.00
11/07/22	Kansas Beer Wholesalers Association PAC 100 SE 9th St Ste 100 Topeka KS 66612	Check		\$500.00
11/04/22	ONEOK Employees PAC P.O. Box 871 Tulsa OK 74102	Check		\$300.00
11/01/22	LGBTQ Victory Fund Federal PAC	E Funds		\$250.00

	1225 I ST NW Washington DC 20005			
10/31/22	Sunflower Dairy PAC 1037 HWY 39 Fort Scott KS 66701	Check		\$125.00
Total Itemized Receipts for Period				\$3925.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$3925.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Brandon Woodard

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/26/22	Johnson County Election Office 2101 E Kansas City Rd Olathe KS 66061	Miscellaneous HD108 Map	\$10.00
12/24/22	Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta GA 30308	Newsletter Email Marketing	\$34.00
12/22/22	Enterprise Rental Car 10000 Shawnee Mission Pkwy Shawnee Mission KS 66203	Meeting/Travel	\$112.87
12/19/22	Ramada 420 SE 6th St Topeka KS 66607	Miscellaneous Session Accommodations Deposit- To be reimbursed	\$1,050.00
12/17/22	Hotel KC Lobby 1228 Baltimore Ave Kansas City MO 64105	Meeting/Travel Fundraising Meeting	\$108.02
12/17/22	Marriott 1919 Upper Water St CANADA Halifax NA 99999	Meeting/Travel American Council of Young Political Leaders	\$80.57
12/16/22	NationBuilder 520 S Grand Ave Suite 200 Los Angeles CA 90071	Electronic/Website Advertising Website Hosting	\$35.00
12/16/22	The Kansas City Star 2405 Grand Blvd., Suite 410 Kansas City MO 64108	Subscription Newspaper	\$9.99
12/08/22	Vantiv ecommerce 8500 Governors Hill Dr Symmes Township OH 45249	Fundraising Expenses	\$6.58
12/07/22	Cyrus Hotel 920 S Kansas Ave	Meeting/Travel	\$116.97

	Topeka KS 66612		
12/07/22	AT&T P.O. Box 5014 Carol Stream IL 60197	Cell Phone	\$50.00
12/06/22	Rally House 9750 Quivira Rd Lenexa KS 66215	Supplies Gifts for ACYPL Visits in Canada	\$372.09
12/05/22	ActBlue Donate PO Box 441146 Somerville MA 2144	Fundraising Expenses	\$5.65
12/04/22	JW Marriott 1331 Pennsylvania Ave NW Washington DC 20004	Meeting/Travel Hotel for Conference	\$985.50
12/03/22	The Hamilton 600 14th St NW Washington DC 20005	Meeting/Travel Dinner with volunteers	\$87.55
12/02/22	CANVA.com Not Available Not Available NA	Subscription Graphic Design Service	\$12.99
11/30/22	Uber Not Available Not Available NA	Meeting/Travel Travel to LGBTQ Victory Institute Conference	\$19.62
11/29/22	Southwest Airlines P.O. Box 36647 Dallas TX 75235	Meeting/Travel Airfare for ACYPL	\$242.98
11/24/22	Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta GA 30308	Newsletter Email Marketing	\$34.00
11/23/22	Hawver News Service 3823 SW Wood Valley Drive Topeka KS 66610	Subscription News	\$180.00
11/23/22	United Airlines 233 S. Wacker Dr Chicago IL 60606	Meeting/Travel Airfare ACYPL	\$268.60
11/23/22	American Airlines Not Available	Meeting/Travel Airfare Change for ACYPL	\$135.78

	Fort Worth TX		
11/22/22	Brandon Woodard 8920 Maurer Ct Unit 2307 Lenexa KS 66219	Candidate (self) Event Ticket Reimbursement	\$250.00
11/16/22	NationBuilder 520 S Grand Ave Suite 200 Los Angeles CA 90071	Electronic/Website Advertising Website Hosting	\$35.00
11/08/22	Sheraton Overland Park 6100 College Blvd Overland Park KS 66211	Miscellaneous Election Night Victory Party	\$1,293.66
11/07/22	Vantiv ecommerce 8500 Governors Hill Dr Symmes Township OH 45249	Fundraising Expenses	\$40.43
11/07/22	ActBlue Donate PO Box 441146 Somerville MA 2144	Fundraising Expenses	\$12.57
11/04/22	AT&T P.O. Box 5014 Carol Stream IL 60197	Cell Phone	\$50.00
11/04/22	Southwest Airlines P.O. Box 36647 Dallas TX 75235	Meeting/Travel Airfare for Victory Institute Conference	\$256.96
11/03/22	USPS 8820 Monrovia St Lenexa KS 66215	Postage/Shipping Shipping	\$10.40
11/02/22	Brandon Woodard 8920 Maurer Ct Unit 2307 Lenexa KS 66219	Reimbursement Hotel and Parking for Conference	\$403.57
11/02/22	CANVA.com Not Available Not Available NA	Subscription Graphic Design Service	\$12.99
11/01/22	JW Marriott 1331 Pennsylvania Ave NW	Meeting/Travel Hotel for Conference	\$362.09

	Washington DC 20004		
10/28/22	White House 1600 Pennsylvania Avenue NW Washington DC 20500	Supplies Gifts for Donors	\$64.02
Total Itemized Expenditures This Period			\$6750.45
Total Unitemized Expenditures of \$50 or less			\$221.69
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6972.14

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